

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ronald S Stefaniak

Debtor(s)

Case No. 15-03298

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/22/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$336,776.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,328.00
Less amount refunded to debtor	\$2,237.22

NET RECEIPTS: **\$90.78**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$90.78**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KELLY STEFANIAK	Priority	6,000.00	NA	NA	0.00	0.00
ATLETIC & THERAPEUTIC INST	Unsecured	651.00	NA	NA	0.00	0.00
ATI PHYSICAL THERAPY/TRANSWOI	Unsecured	308.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Unsecured	4,200.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	5,587.00	NA	NA	0.00	0.00
CHUCK BRETZ & ASSOCIATES PC	Unsecured	25,370.00	NA	NA	0.00	0.00
CITI CARDS	Unsecured	5,850.00	NA	NA	0.00	0.00
INSTITUTE FOR PERSONAL DEVELOI	Unsecured	170.00	NA	NA	0.00	0.00
KELLY STEFANIAK/DISCOVER/CAPIT	Unsecured	10,000.00	NA	NA	0.00	0.00
KURTZ AMBULANCE SERVICE INC/N	Unsecured	157.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	204.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	952.00	NA	NA	0.00	0.00
MORRIS HOSPITAL/CREDITORS DISC	Unsecured	555.00	NA	NA	0.00	0.00
PRESENCE ST JOSEPH MEDICAL CEN	Unsecured	936.00	NA	NA	0.00	0.00
REZIN ORTHOPEDICS & SPORT	Unsecured	626.00	NA	NA	0.00	0.00
RUSH SURGI CENTER/PHILLIP B WIL	Unsecured	1,181.00	NA	NA	0.00	0.00
SENECA VOLUNTERR AMBULANCE/	Unsecured	536.00	NA	NA	0.00	0.00
ST MARGARETS HEALTH	Unsecured	319.00	NA	NA	0.00	0.00
ST MARGARETS HEALTH/RMC	Unsecured	87.00	NA	NA	0.00	0.00
UNION PLUS CREDIT CARD	Unsecured	3,923.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$90.78</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$90.78</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/30/2015

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.